

**GOVERNMENT OF TELANGANA
ABSTRACT**

Revenue (DM) Department - Expenditure incurred towards the Cost of refilling of Printer cartridges for an amount of Rs.11,300/- (Rupees Eleven Thousand Three Hundred only) for the use of Revenue (Disaster Management) Department- Sanctioned – Orders – Issued.

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REVENUE (DM.II) DEPARTMENT

G.O.Rt.No.85

Dated :03.12.2016

Read the following:

1. Lr. No.1710/DM.II/A2/2016, Rev (DM.II) Dept., Dt:20.10.2016.
2. From M/s. K K K Computers, Hyderabad, Bill Nos.2907, Dt:24.10.2016.

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O R D E R:

Sanction is hereby accorded for the payment of Rs.11,300/- (Rupees Eleven Thousand Three Hundred only) to M/s K K K Computers, Hyderabad towards refilling of 6 Nos. Samsung ML-3310ND (205 S), 6 Nos. HP 88A & 4 Nos. Samsung SCX4521 for use of the Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH 001 – Direction and Administration – SH (01) – Headquarters Office – 130 - Office Expenses -132- Other Office Expenses.

3. The Revenue (DM.II-Claims) Department are requested to draw the amount sanctioned in Para (1) above, and disburse the same through ECS in favour of M/s. K K K Computers, Hyderabad at an early date.

4. This order does not require the concurrence of Finance Department as the order is in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**Sada Bhargavi
Special Commissioner (DM) I/C**

To
M/s. K K K Computers, ECIL, Hyderabad.
The Deputy Pay & Accounts Officer, Sect., Branch, Hyd.
The Revenue (DM.II-Claims) Department.
Sf/Sc.

//Forwarded:: By Order //

Section Officer